

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B0600003

**PRINT DATE:** 06/25/19

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

CSI CORPORATION OF DC  
8555 16TH ST  
STE 805  
SILVER SPRING, MD 20012  
(301 )650-4100

### REFER QUESTIONS TO:

JATAVIA RUFFIN  
(410 )767-4296  
JATAVIA.RUFFIN2@MARYLAND.GOV

**ITB:** 001IT820987

**EXPR DATE:** 07/01/22  
**POST DATE:** 06/20/19

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 258,830.52

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

### DHR OPERATING FUNDS:

N13	20	G0010	46%GEN,	54%FED	0819	71300	\$46,244.51
N13	20	G3010	46%GEN,	54%FED	0819	71300	\$41,909.08
N13	20	G4100	46%GEN,	54%FED	0819	71300	\$8,670.85
N13	20	G5000	46%GEN,	54%FED	0819	71300	\$18,786.83
N13	20	G6010	46%GEN,	54%FED	0819	71300	\$28,902.82
N13	21	G0010	46%GEN,	54%FED	0819	71300	\$46,244.51
N13	21	G3010	46%GEN,	54%FED	0819	71300	\$41,909.08
N13	21	G4100	46%GEN,	54%FED	0819	71300	\$8,670.85
N13	21	G6010	46%GEN,	54%FED	0819	71300	\$18,786.83
N13	21	G6010	46%GEN,	54%FED	0819	71300	\$28,902.82
N13	22	G3010	46%GEN,	54%FED	0819	71300	\$46,244.51
N13	22	G4100	46%GEN,	54%FED	0819	71300	\$41,909.01
N13	22	G5000	46%GEN,	54%FED	0819	71300	\$8,670.85
N13	22	G6010	46%GEN,	54%FED	0819	71300	\$18,786.83
N13	22	G6010	46%GEN,	54%FED	0819	71300	\$28,902.82

THIS CONTRACT HAS BEEN DESIGNATED AN SBR ONLY VENDOR CONTRACT.

AGENCY CONTACT: TRACEY GAMBLE

AGENCY PHONE: 410-767-7256

AGENCY EMAIL: TRACEY.GAMBLE@MARYLAND.GOV

VENDOR CONTACT: JOHNETTA HOLLAND

VENDOR PHONE: 301-650-4100

VENDOR EMAIL: JHOLLAND@CSICORPDC.COM

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**TERMS (cont'd):**

PLEASE MAINTAIN THE IFB AND ADDENDUM FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	99046	EA	

GUARD AND SECURITY SERVICES  
GUARD AND SECURITY SERVICES  
TO PROVIDE UNARMED GUARD SERVICES FOR THE DHS-HOWARD COUNTY (DSS) FOR  
A PERIOD OF THREE (3) YEARS BEGINNING ON 7/1/2019 THROUGH 6/30/2022  
IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS AND SPECIFICATIONS.  
THE STATE RESERVES THE UNILATERAL OPTION TO RENEW FOR AN ADDITIONAL  
TWO (2) ONE-YEAR PERIODS AT THE SAME TERMS, CONDITIONS, SPECIFICATIONS  
AND COST.

CONTRACT AMOUNT: \$258,830.52    HOURLY RATE: \$19.99/HOUR

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0002	99046	EA	
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GUARD AND SECURITY SERVICES  
GUARD AND SECURITY SERVICES  
OPT #1: UNARMED GUARD SERVICES FOR THE DHS- HOWARD COUNTY (DSS) FOR A  
ONE-YEAR PERIOD BEGINNING ON JULY 1, 2022 THROUGH JUNE 30, 2023.  
OPTION #1 AMOUNT: \$86,276.84

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0003	99046	EA		
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GUARD AND SECURITY SERVICES

GUARD AND SECURITY SERVICES

OPT #2: UNARMED GUARD SERVICES FOR THE DHS- HOWARD COUNTY (DSS) FOR A ONE-YEAR PERIOD BEGINNING ON JULY 1, 2023 THROUGH JUNE 30, 2024.

OPTION #2 AMOUNT: \$86,276.84

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

\_\_\_\_106-4344\_\_\_\_  
LICENSE NUMBER

\_\_\_\_7/31/2021\_\_\_\_  
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

\_\_\_\_\_  
MDOT'S MBE CERTIFICATION NUMBER

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE